



### Weekly Stockpile Inspection Form

Date: 9/4/2018 Inspector: Pedro E. LeBayen  
Time: 9:30 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 515,392 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 9/10/2018 Inspector: Pedro E. Lebeyen  
Time: 8:45 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 516,890 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures	✓		
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills		✓	
10.	Surface water runoff		✓	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 9/17/2018 Inspector: Pedro E. Lebrun  
Time: 11:00 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 518,131 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 9/24/2018 Inspector: Pedro E. Labayan  
Time: 2:30 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 519,373 tons

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures		✓	Setback should be restored at east side of pile.
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills	✓		Small rills at south side
10.	Surface water runoff		✓	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 10/01/2018 Inspector: Pedro E. Lebrun  
Time: 2:30 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 525,392 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	setback completed
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Small rills at south side
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 10/08/2018 Inspector: Pedro E. Labayan  
Time: 10:00 AM Weather Conditions: ~~Clear~~ Cloudy  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 531,411 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures	✓		
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills		✓	
10.	Surface water runoff		✓	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 10/15/2018 Inspector: Pedro E. Labayan  
Time: 10 AM Weather Conditions: Cloudy  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 537,429 Tons

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 10/22/18 Inspector: Pedro E. Lelayan  
Time: 10:30 AM Weather Conditions: Sunny  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 543,448 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 10/29/2018 Inspector: Pedro E. LeBeyec  
Time: 1:50 pm Weather Conditions: Cloudy  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 540,743 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 11/05/2018 Inspector: Pedro E. Lebayon  
Time: 11:00 AM Weather Conditions: Cloudy  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 538,039 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
7.	Steep slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 11/12/2018 Inspector: Pedro E. Lelayan  
Time: 10:00 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 535,335 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 11/19/2018 Inspector: Pedro E. Lebayen  
Time: 9:30 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 532,630 Tons

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 11-26-2018 Inspector: Pedro E. Labayn  
Time: 10:00 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 539,712 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 12/3/2018 Inspector: Pedro E. Labayan  
Time: 9:15 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 546, 794 ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 12/10/18 Inspector: Pedro E. Lebrun  
Time: 9:30 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 553,876 Tons

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 12/17/18 Inspector: Pedro E. Labayan  
Time: 8:30 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 560,958 Tm

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: Approx. 35K TON were removed from the pile  
past weekend.  
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### Weekly Stockpile Inspection Form

Date: 1/11/2019 Inspector: Pedro E. Lobayon  
Time: 9:30 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 561,920 Tm

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 1/15/2019 Inspector: Pedro E. Lobayon  
Time: 2:30 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 562,881 ton

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures	✓		
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills		✓	
10.	Surface water runoff		✓	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 1/21/2019 Inspector: Pedro E. Labayan  
Time: 2:20 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 563,893 Tons

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 2/5/2019 Inspector: Pedro E. Lebayra  
Time: 9:45 Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 564,805 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 2/11/2019 Inspector: Pedro E. LeLayen  
Time: 12:20 AM Weather Conditions: Scattered  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 568,033 ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 2/19/2019 Inspector: Pedro E. Labeaga  
Time: 2:00 PM Weather Conditions: Cloudy  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 571,262 Tons

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 2/25/2019 Inspector: Pedro E. LeMayen  
Time: 2:00 PM Weather Conditions: Cloudy  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 574,490 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 3/02/2019 Inspector: Pedro E. LeBayen  
Time: 9:20 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 577,719 ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 3/18/2019 Inspector: Pedro E. Lc Bayen  
Time: 10:30 AM Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 572,099 Tons

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures		✓	Excess material should be removed.
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills		✓	
10.	Surface water runoff		✓	

Additional Notes: Notification was generated using the AES online tool (Action Plan).

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### Weekly Stockpile Inspection Form

Date: 3/25/2019 Inspector: Pedro E. LeBayen  
Time: 2 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 566,480 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures		✓	10ft buffer should be performed at some areas
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills		✓	
10.	Surface water runoff		✓	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 4/8/2019 Inspector: Pedro Labayan  
Time: 10 AM Weather Conditions: Clean  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 560,861 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures		✓	
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills		✓	
10.	Surface water runoff		✓	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 4/15/2019 Inspector: Pedro Labayan  
Time: 2:15 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 555,242 Tons

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 25/4/2019 Inspector: Hector M. Acha

Time: 2:45 pm Weather Conditions: Clear

Stockpile Height: \_\_\_\_\_ Stockpile Volume: 611,728 ton

543,728 ton

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures	✓		
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Colapsed slopes		✓	
9.	Slope rills	✓		
10.	Surface water runon		✓	

Additional Notes: \_\_\_\_\_

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### Weekly Stockpile Inspection Form

Date: 3/5/2019 Inspector: Hector M. Ato  
Time: 3:15 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 532, 214 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	✓		
2.	Adequate setback from gabion wall/structures	✓		
3.	Excess water runoff		✓	
4.	Water ponding flooding		✓	
5.	Animal burrows		✓	
6.	Side slopes stable	✓		
7.	Steep slopes	✓		
8.	Collapsed slopes		✓	
9.	Slope rills	✓		
10.	Surface water runoff		✓	

Additional Notes: \_\_\_\_\_  
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### Weekly Stockpile Inspection Form

Date: 5/10/2019 Inspector: Yester M. Alz  
Time: 1:19 pm Weather Conditions: Clear  
Stockpile Height: \_\_\_\_\_ Stockpile Volume: 520,700 Ton

Inspection Item		Yes	No	Notes
1.	Adequate access	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.	Adequate setback from gabion wall/structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Excess water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.	Water ponding flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.	Animal burrows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.	Side slopes stable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Steep slopes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Collapsed slopes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9.	Slope rills	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Surface water runoff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Additional Notes: \_\_\_\_\_  
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